

SECRET


OSA 2071-64
5 May 1964

MEMORANDUM FOR: Assistant Director of Finance
SUBJECT: Reimbursement for Sale of Aviation Fuel

Will you please forward through official channels to Mr. Arthur F. Kroner, Department of the Air Force, the attached check with the following Statement:

"Transmitted is Lockheed-California Company Check No. 7060 in the amount of \$197.99. This check is in reimbursement for sale of aviation fuel to the Lockheed-California Company. This fuel was provided to our Joint Program by the Air Force, therefore, the check is being forwarded to you for disposition."

25X1


Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment:
a/s h/w

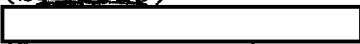
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B&F/OSA  (5 May 64)

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